

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
 DPD DIGITAL PRODUCTS DIVISION  
 9740 Irvine Blvd.  
 Irvine, CA 92618

INVOICE  
 INVOICE # 21031128  
 PAGE 1 of 3  
 DOCUMENT DATE 09/30/08

BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200353  
 CIRCUIT CITY STORES INC #353  
 680 S LEMON AVENUE  
 WALNUT CA 91789

PURCHASE ORDER NUMBER 2151451	ORDER NUMBER 524933	ORDER DATE 09/18/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA FEDEX PALLET OD	BILL OF LADING 709829263784	SRCWHS CTD	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSMDYU-00J005 CUSTOMER PART NUMBER: M305DS4840	SATELLITE M305D-S4840	352	352	0 EA	764.99	.0	764.99	269,276.48

## SERIAL NUMBERS:

PSMDYU-00J005	SR# 98115293W	98115295W	98115367W	98115388W	98115411W
...	SR# 98115414W	98115482W	98115487W	98115494W	98115520W
...	SR# 98115550W	98115555W	98115616W	98129879W	98129880W
...	SR# 98129884W	98129890W	98129893W	98129894W	98129920W
...	SR# 98129923W	98129924W	98129928W	98129929W	98129937W
...	SR# 98129939W	98129948W	98129949W	98129957W	98129960W
...	SR# 98129968W	98129969W	98129979W	98129982W	98129987W
...	SR# 98129988W	98129991W	98129995W	98129998W	98130001W
...	SR# 98130002W	98130005W	98130007W	98130011W	98130028W
...	SR# 98130029W	98130042W	98130045W	98130046W	98130047W
...	SR# 98130052W	98130058W	98130059W	98130060W	98130061W
...	SR# 98130062W	98130064W	98130074W	98130077W	98130078W
...	SR# 98130087W	98130096W	98130099W	98130110W	98130123W
...	SR# 98130137W	98130153W	98130154W	98130156W	98130157W
...	SR# 98130166W	98130169W	98130174W	98130184W	98130186W
...	SR# 98130208W	98130222W	98130231W	98130236W	98130239W
...	SR# 98130246W	98130248W	98130251W	98130259W	98130283W
...	SR# 98130321W	98130322W	98130326W	98130328W	98130335W
...	SR# 98130343W	98130346W	98130356W	98130360W	98130385W
...	SR# 98130387W	98130388W	98130403W	98130404W	98130410W
...	SR# 98130415W	98130417W	98130418W	98130419W	98130420W
...	SR# 98130423W	98130426W	98130431W	98130432W	98130433W
...	SR# 98130437W	98130439W	98130440W	98130443W	98130448W
...	SR# 98130449W	98130451W	98130452W	98130453W	98130456W
...	SR# 98130458W	98130459W	98130461W	98130462W	98130465W
...	SR# 98130469W	98130470W	98130476W	98130478W	98130481W
...	SR# 98130487W	98130490W	98130495W	98130503W	98130506W
...	SR# 98130507W	98130509W	98130510W	98130514W	98130517W
...	SR# 98130518W	98130520W	98130526W	98130530W	98130531W
...	SR# 98130534W	98130537W	98130543W	98130544W	98130547W
...	SR# 98130549W	98130554W	98130555W	98130561W	98130563W
...	SR# 98130573W	98130585W	98130590W	98130591W	98130593W

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
 DPD DIGITAL PRODUCTS DIVISION  
 9740 Irvine Blvd.  
 Irvine, CA 92618

INVOICE  
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 PAGE 2 of 3  
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BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200353  
 CIRCUIT CITY STORES INC #353  
 680 S LEMON AVENUE  
 WALNUT CA 91789

PURCHASE ORDER NUMBER 2151451	ORDER NUMBER 524933	ORDER DATE 09/18/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA FEDEX PALLET OD	BILL OF LADING 709829263784	SRCWHS CTD	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98130600W	98130602W	98130607W		98130614W		98130617W	
...	SR# 98130620W	98130622W	98130623W		98130625W		98130632W	
...	SR# 98130636W	98130640W	98130651W		98130655W		98130659W	
...	SR# 98130662W	98130667W	98130670W		98130673W		98130677W	
...	SR# 98130678W	98130679W	98130681W		98130686W		98130694W	
...	SR# 98130697W	98130698W	98130699W		98130700W		98130701W	
...	SR# 98130706W	98130707W	98130708W		98130709W		98130710W	
...	SR# 98130713W	98130715W	98130716W		98130717W		98130718W	
...	SR# 98130719W	98130720W	98130722W		98130725W		98130732W	
...	SR# 98130733W	98130735W	98130740W		98130742W		98130744W	
...	SR# 98130745W	98130749W	98130751W		98130752W		98130755W	
...	SR# 98130756W	98130757W	98130760W		98130761W		98130762W	
...	SR# 98130763W	98130764W	98130769W		98130770W		98130773W	
...	SR# 98130778W	98130780W	98130781W		98130786W		98130788W	
...	SR# 98130789W	98130790W	98130791W		98130792W		98130793W	
...	SR# 98130794W	98130795W	98130796W		98130797W		98130798W	
...	SR# 98130799W	98130800W	98130801W		98130802W		98130803W	
...	SR# 98130804W	98130805W	98130806W		98130807W		98130808W	
...	SR# 98130809W	98130810W	98130811W		98130812W		98130813W	
...	SR# 98130814W	98130815W	98130816W		98130817W		98130818W	
...	SR# 98130819W	98130820W	98130821W		98130822W		98130823W	
...	SR# 98130824W	98130826W	98130827W		98130828W		98130829W	
...	SR# 98130830W	98130831W	98130832W		98130871W		98130959W	
...	SR# 98130973W	98130980W	98131053W		98131069W		98131170W	
...	SR# 98131256W	98131258W	98131275W		98131282W		98131290W	
...	SR# 98131295W	98131333W	98131338W		98131347W		98131366W	
...	SR# 98131424W	98131437W	98131454W		98131467W		98131477W	
...	SR# 98131498W	98131501W	98131561W		98131608W		98131688W	
...	SR# 98131694W	98131703W	98131716W		98131732W		98131823W	
...	SR# 98131878W	98131895W	98131949W		98131955W		98132015W	
...	SR# 98132111W	98132114W	98132115W		98132133W		98132192W	
...	SR# 98132265W	98132314W	98132323W		98132331W		98132344W	
...	SR# 98132345W	98132352W	98132355W		98132368W		98132372W	
...	SR# 98132374W	98132394W	98132401W		98132402W		98132410W	
...	SR# 98132436W	98132446W	98132515W		98132532W		98132533W	
...	SR# 98132536W	98132537W	98132541W		98132551W		98132552W	
...	SR# 98132554W	98132571W	98132572W		98132576W		98132581W	

\* CONTINUED \*

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INVOICE  
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BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200353  
 CIRCUIT CITY STORES INC #353  
 680 S LEMON AVENUE  
 WALNUT CA 91789

PURCHASE ORDER NUMBER 2151451	ORDER NUMBER 524933	ORDER DATE 09/18/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA FEDEX PALLET OD	BILL OF LADING 709829263784	SRCWHS CTD	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98132583W	98132597W	98132606W		98132614W	98132617W		
...	SR# 98132623W	98132632W						

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 269,276.48	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 269,276.48
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21031128 BILL TO 35474200  
 DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
 P.O. Box 91865  
 CHICAGO IL 60693  
 (949) 583-3534

NET AMOUNT 269,276.48	PAY TERM DISCOUNT 0.00	TOTAL DUE 269,276.48
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 524933 00  
680 S LEMON AVENUE Order Date : 9/18/08  
WALNUT CA 91789 Ship Date : 9/30/08  
Purchase Order # : 2151451 Terms : PREPAID  
Bill of Lading # : 709829263784 Carrier : FEDEX-IDF PALLE  
Qty of Cartons : 6 Total Wgt : 03097.60  
Sourcing Warehse : CTD Ctrl Order :  
Invoice # : 21031128

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
----- Tracking Numbers -----  
709829263784 709829263795 709829263800 709829263810  
709829263821 709829263832

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	352	0	352	EA	PSMDYU-00J005	SATELLITE M305D-S4840

Unit Detail

Unit	Item#	Description	Quantity
52493300	PSMDYU-00J005	SATELLITE M305D-S4840	352
98115293W	98115295W	98115367W	98115388W
98115482W	98115487W	98115494W	98115520W
98115616W	98129879W	98129880W	98129884W
98129894W	98129920W	98129923W	98129924W
98129937W	98129939W	98129948W	98129949W
98129968W	98129969W	98129979W	98129982W
98129991W	98129995W	98129998W	98130001W
98130007W	98130011W	98130028W	98130029W
98130046W	98130047W	98130052W	98130058W
			98130059W
			98130060W

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 524933 00  
680 S LEMON AVENUE Order Date : 9/18/08  
WALNUT CA 91789 Ship Date : 9/30/08  
Purchase Order # : 2151451 Terms : PREPAID  
Bill of Lading # : 709829263784 Carrier : FEDEX-IDF PALLE  
Qty of Cartons : 6 Total Wgt : 03097.60  
Sourcing Warehse : CTD Ctrl Order :  
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98130061W	98130062W	98130064W 98130074W 98130077W	98130078W
98130087W	98130096W	98130099W 98130110W 98130123W	98130137W
98130153W	98130154W	98130156W 98130157W 98130166W	98130169W
98130174W	98130184W	98130186W 98130208W 98130222W	98130231W
98130236W	98130239W	98130246W 98130248W 98130251W	98130259W
98130283W	98130321W	98130322W 98130326W 98130328W	98130335W
98130343W	98130346W	98130356W 98130360W 98130385W	98130387W
98130388W	98130403W	98130404W 98130410W 98130415W	98130417W
98130418W	98130419W	98130420W 98130423W 98130426W	98130431W
98130432W	98130433W	98130437W 98130439W 98130440W	98130443W
98130448W	98130449W	98130451W 98130452W 98130453W	98130456W
98130458W	98130459W	98130461W 98130462W 98130465W	98130469W
98130470W	98130476W	98130478W 98130481W 98130487W	98130490W
98130495W	98130503W	98130506W 98130507W 98130509W	98130510W
98130514W	98130517W	98130518W 98130520W 98130526W	98130530W
98130531W	98130534W	98130537W 98130543W 98130544W	98130547W
98130549W	98130554W	98130555W 98130561W 98130563W	98130573W
98130585W	98130590W	98130591W 98130593W 98130600W	98130602W

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 353 CIRCUIT CITY STORES INC # Order # : 524933 00  
 680 S LEMON AVENUE Order Date : 9/18/08  
 WALNUT CA 91789 Ship Date : 9/30/08  
 Purchase Order # : 2151451 Terms : PREPAID  
 Bill of Lading # : 709829263784 Carrier : FEDEX-IDF PALLE  
 Qty of Cartons : 6 Total Wgt : 03097.60  
 Sourcing Warehse : CTD Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98130607W	98130614W	98130617W 98130620W 98130622W 98130623W	
98130625W	98130632W	98130636W 98130640W 98130651W 98130655W	
98130659W	98130662W	98130667W 98130670W 98130673W 98130677W	
98130678W	98130679W	98130681W 98130686W 98130694W 98130697W	
98130698W	98130699W	98130700W 98130701W 98130706W 98130707W	
98130708W	98130709W	98130710W 98130713W 98130715W 98130716W	
98130717W	98130718W	98130719W 98130720W 98130722W 98130725W	
98130732W	98130733W	98130735W 98130740W 98130742W 98130744W	
98130745W	98130749W	98130751W 98130752W 98130755W 98130756W	
98130757W	98130760W	98130761W 98130762W 98130763W 98130764W	
98130769W	98130770W	98130773W 98130778W 98130780W 98130781W	
98130786W	98130788W	98130789W 98130790W 98130791W 98130792W	
98130793W	98130794W	98130795W 98130796W 98130797W 98130798W	
98130799W	98130800W	98130801W 98130802W 98130803W 98130804W	
98130805W	98130806W	98130807W 98130808W 98130809W 98130810W	
98130811W	98130812W	98130813W 98130814W 98130815W 98130816W	
98130817W	98130818W	98130819W 98130820W 98130821W 98130822W	
98130823W	98130824W	98130826W 98130827W 98130828W 98130829W	

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 WALNUT CA 91789 Ship Date : 9/30/08  
 Purchase Order # : 2151451 Terms : PREPAID  
 Bill of Lading # : 709829263784 Carrier : FEDEX-IDF PALLE  
 Qty of Cartons : 6 Total Wgt : 03097.60  
 Sourcing Warehse : CTD Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98130830W	98130831W	98130832W 98130871W	98130959W 98130973W
98130980W	98131053W	98131069W 98131170W	98131256W 98131258W
98131275W	98131282W	98131290W 98131295W	98131333W 98131338W
98131347W	98131366W	98131424W 98131437W	98131454W 98131467W
98131477W	98131498W	98131501W 98131561W	98131608W 98131688W
98131694W	98131703W	98131716W 98131732W	98131823W 98131878W
98131895W	98131949W	98131955W 98132015W	98132111W 98132114W
98132115W	98132133W	98132192W 98132265W	98132314W 98132323W
98132331W	98132344W	98132345W 98132352W	98132355W 98132368W
98132372W	98132374W	98132394W 98132401W	98132402W 98132410W
98132436W	98132446W	98132515W 98132532W	98132533W 98132536W
98132537W	98132541W	98132551W 98132552W	98132554W 98132571W
98132572W	98132576W	98132581W 98132583W	98132597W 98132606W
98132614W	98132617W	98132623W 98132632W	

////////// E N D O F P A C K I N G L I S T //////////

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November 10, 2008

Dear Customer:

Proof-of-delivery letters are being provided for the following shipments:

709829263784	WALNUT,CA
709829263795	WALNUT,CA
709829263800	WALNUT,CA
709829263810	WALNUT,CA
709829263821	WALNUT,CA
709829263832	WALNUT,CA

You may save or print this Batch Signature Proof of Delivery file for your records.

Thank you for choosing FedEx. We look forward to working with you in the future.

FedEx

1.800.GoFedEx 1.800.463.3339



Exhibit(s) voices and Proof of Delivery Cont.

Page 9 of 25

FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

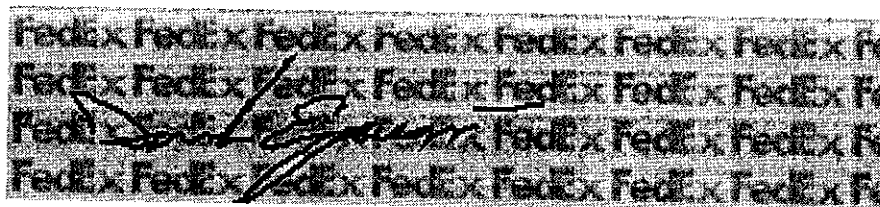
U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **709829263784**.**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	WALNUT, CA
<b>Signed for by:</b>	D. ENGERON	<b>Delivery date:</b>	Oct 3, 2008 09:54
<b>Service type:</b>	IP DirectDistribution Freight		

**Shipping Information:**

<b>Tracking number:</b>	709829263784	<b>Ship date:</b>	Sep 30, 2008
		<b>Weight:</b>	266.0 kgs.
<b>Recipient:</b>	WALNUT, CA US		
	<b>Shipper:</b>	SHANGHAI CN	

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



Exhibit(s) voices and Proof of Delivery Cont. Page 10 of 25

FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643  
Telephone: 901-369-3600

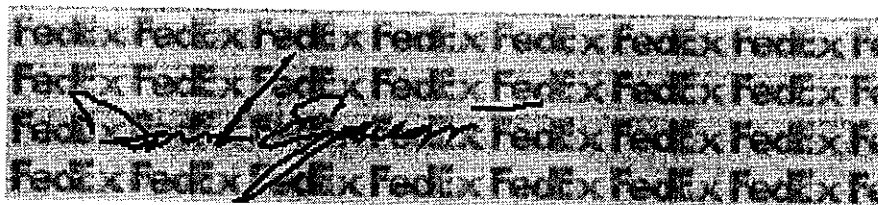
November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 709829263795.

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	WALNUT, CA
<b>Signed for by:</b>	D. ENGERON	<b>Delivery date:</b>	Oct 3, 2008 09:54
<b>Service type:</b>	IP DirectDistribution Freight		

**Shipping Information:**

<b>Tracking number:</b>	709829263795	<b>Ship date:</b>	Sep 30, 2008
		<b>Weight:</b>	266.0 kgs.

**Recipient:**  
WALNUT, CA US

**Shipper:**  
SHANGHAI CN

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



Exhibit(s) voices and Proof of Delivery Cont.

Page 11 of 25

FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643

Telephone: 901-369-3600

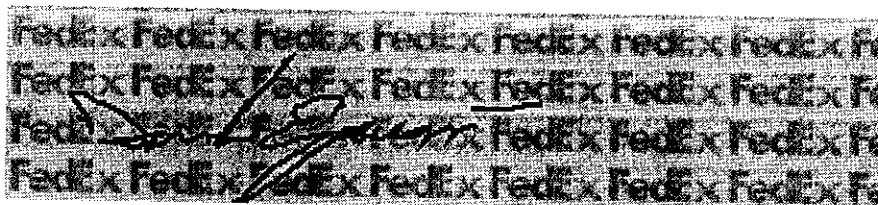
November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number 709829263800.

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	WALNUT, CA
<b>Signed for by:</b>	D. ENGERON	<b>Delivery date:</b>	Oct 3, 2008 09:54
<b>Service type:</b>	IP DirectDistribution Freight		

**Shipping Information:**

<b>Tracking number:</b>	709829263800	<b>Ship date:</b>	Sep 30, 2008
		<b>Weight:</b>	266.0 kgs.

**Recipient:**  
WALNUT, CA US

**Shipper:**  
SHANGHAI CN

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



Exhibit(s) voices and Proof of Delivery Cont.

Page 12 of 25

Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail PO Box 27  
Memphis, TN 38194-4643

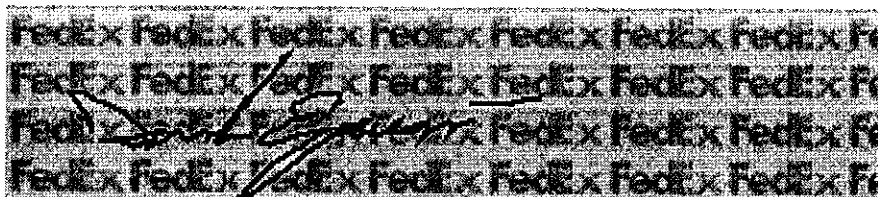
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **709829263810**.**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	WALNUT, CA
<b>Signed for by:</b>	D. ENGERON	<b>Delivery date:</b>	Oct 3, 2008 09:54
<b>Service type:</b>	IP DirectDistribution Freight		

**Shipping Information:**

<b>Tracking number:</b>	709829263810	<b>Ship date:</b>	Sep 30, 2008
		<b>Weight:</b>	266.0 kgs.

**Recipient:**  
WALNUT, CA US

**Shipper:**  
SHANGHAI CN

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



Exhibit(s) voices and Proof of Delivery Cont.

Page 13 of 25

FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail-PO Box 727  
Memphis, TN 38194-4643

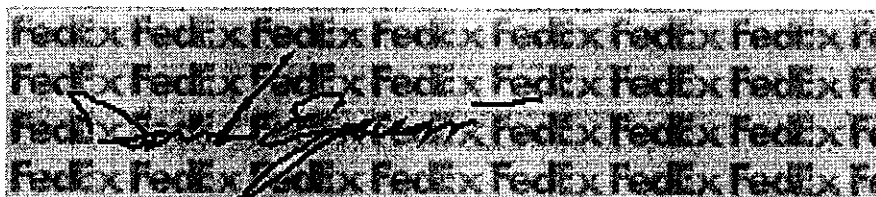
Telephone: 901-369-3600

November 10,2008

Dear Customer:

The following is the proof-of-delivery for tracking number **709829263821**.**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	WALNUT, CA
<b>Signed for by:</b>	D.ENERON	<b>Delivery date:</b>	Oct 3, 2008 09:54
<b>Service type:</b>	IP DirectDistribution Freight		

**Shipping Information:**

<b>Tracking number:</b>	709829263821	<b>Ship date:</b>	Sep 30, 2008
		<b>Weight:</b>	266.0 kgs.

**Recipient:**  
WALNUT, CA US

**Shipper:**  
SHANGHAI CN

Thank you for choosing FedEx Express.

FedEx Worldwide Customer Service  
1.800.GoFedEx 1.800.463.3339



Exhibit(s) voices and Proof of Delivery Cont.

Page 14 of 25

FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Phone: 1-800-464-6463

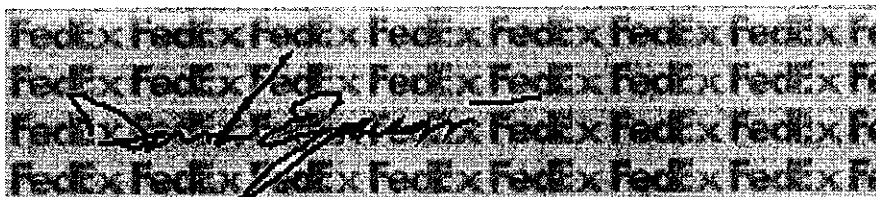
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **709829263832**.**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	WALNUT, CA
<b>Signed for by:</b>	D. ENGERON	<b>Delivery date:</b>	Oct 3, 2008 09:54
<b>Service type:</b>	IP DirectDistribution Freight		

**Shipping Information:**

<b>Tracking number:</b>	709829263832	<b>Ship date:</b>	Sep 30, 2008
		<b>Weight:</b>	100.0 kgs.

**Recipient:**  
WALNUT, CA US

**Shipper:**  
SHANGHAI CN

Thank you for choosing FedEx Express.

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1.800.GoFedEx 1.800.463.3339



FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

U.S. Mail: PO Box 727  
Memphis, TN 38194-4643

Telephone: 901-369-3600

November 10, 2008

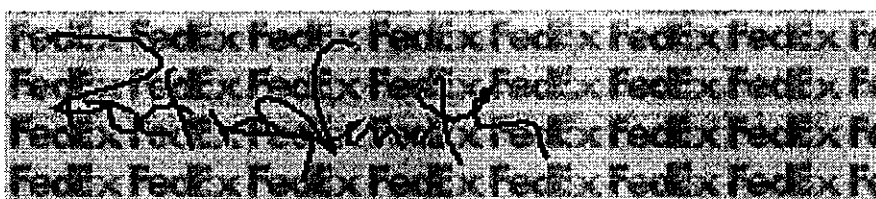
Dear Customer:

The following is the proof-of-delivery for tracking number 701091188207.

---

**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	MARION, IL
<b>Signed for by:</b>	R.SMITH	<b>Delivery date:</b>	Sep 2, 2008 11:55
<b>Service type:</b>	IP DirectDistribution Freight		




---

**Shipping Information:**

<b>Tracking number:</b>	701091188207	<b>Ship date:</b>	Aug 29, 2008
		<b>Weight:</b>	292.4 kgs.

**Recipient:**  
MARION, IL US

**Shipper:**  
KUNSHAN CN

**Reference**

49791701

Thank you for choosing FedEx Express.

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Exhibit(s) voices and Proof of Delivery Cont. Page: 16 of 25

FedEx Express  
Customer Support Trace  
3875 Airways Boulevard  
Module H, 4th Floor  
Memphis, TN 38116

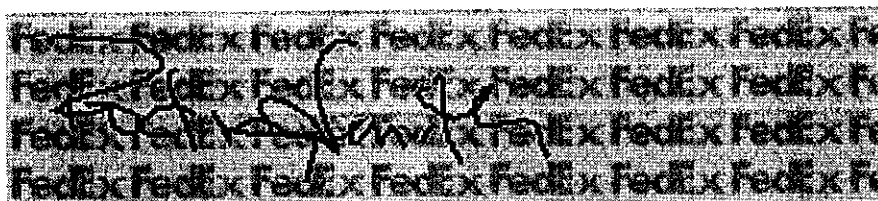
Memphis, TN 38194-4643  
Telephone: 901-369-3600

November 10, 2008

Dear Customer:

The following is the proof-of-delivery for tracking number **701091188218**.**Delivery Information:**

<b>Status:</b>	Delivered	<b>Delivery location:</b>	MARION, IL
<b>Signed for by:</b>	R.SMITH	<b>Delivery date:</b>	Sep 2, 2008 11:55
<b>Service type:</b>	IP DirectDistribution Freight		

**Shipping Information:**

<b>Tracking number:</b>	701091188218	<b>Ship date:</b>	Aug 29, 2008
		<b>Weight:</b>	274.7 kgs.

**Recipient:**  
MARION, IL US

**Shipper:**  
KUNSHAN CN

**Reference**

49791701

Thank you for choosing FedEx Express.

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1.800.GoFedEx 1.800.463.3339

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21031350  
PAGE 1 of 4  
DOCUMENT DATE 09/30/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157806	ORDER NUMBER 536059 -02	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604969752	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-05202F	SATELLITE L305-S5908	1364	572	0 EA	717.59	.0	717.59	410,461.48
CUSTOMER PART NUMBER: L305S5908								

## SERIAL NUMBERS:

PSLB8U-05202F	SR# 98717098Q	98717103Q	98717121Q	98717124Q	98717128Q
...	SR# 98717156Q	98717188Q	98717582Q	98717602Q	98717628Q
...	SR# 98717671Q	98717780Q	98717824Q	98717830Q	98717842Q
...	SR# 98717847Q	98717853Q	98717874Q	98718019Q	98718085Q
...	SR# 98718176Q	98718207Q	98718217Q	98718316Q	98718384Q
...	SR# 98718420Q	98718505Q	98718512Q	98718522Q	98718525Q
...	SR# 98718544Q	98718551Q	98718559Q	98718564Q	98718568Q
...	SR# 98718582Q	98718599Q	98718603Q	98718632Q	98718635Q
...	SR# 98718641Q	98718648Q	98718653Q	98718672Q	98718692Q
...	SR# 98718697Q	98718703Q	98718708Q	98718712Q	98718721Q
...	SR# 98718727Q	98718736Q	98718740Q	98718747Q	98718752Q
...	SR# 98718760Q	98718768Q	98718772Q	98718776Q	98718782Q
...	SR# 98718784Q	98718818Q	98718823Q	98718828Q	98718833Q
...	SR# 98718840Q	98718856Q	98718867Q	98718871Q	98718904Q
...	SR# 98718909Q	98718914Q	98718919Q	98718926Q	98718930Q
...	SR# 98718938Q	98718945Q	98718948Q	98718953Q	98718958Q
...	SR# 98718973Q	98719005Q	98719017Q	98719037Q	98719044Q
...	SR# 98719049Q	98719052Q	98719054Q	98719061Q	98719069Q
...	SR# 98719077Q	98719080Q	98719089Q	98719097Q	98719107Q
...	SR# 98719125Q	98719129Q	98719140Q	98719149Q	98719158Q
...	SR# 98719165Q	98719178Q	98719185Q	98719206Q	98719213Q
...	SR# 98719218Q	98719231Q	98719253Q	98719275Q	98719300Q
...	SR# 98719329Q	98719371Q	98719428Q	98719437Q	98719454Q
...	SR# 98719459Q	98719464Q	98719477Q	98719486Q	98719491Q
...	SR# 98719505Q	98719509Q	98719543Q	98719549Q	98719600Q
...	SR# 98719625Q	98719633Q	98719659Q	98719676Q	98719682Q
...	SR# 98719705Q	98719739Q	98719743Q	98719768Q	98719773Q
...	SR# 98719797Q	98719848Q	98719865Q	98719871Q	98719875Q
...	SR# 98719879Q	98719884Q	98719889Q	98719894Q	98719898Q
...	SR# 98719904Q	98719907Q	98719909Q	98719931Q	98719937Q
...	SR# 98719940Q	98719946Q	98719954Q	98719971Q	98719983Q
...	SR# 98720000Q	98720034Q	98720060Q	98720068Q	98720103Q

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
 DPD DIGITAL PRODUCTS DIVISION  
 9740 Irvine Blvd.  
 Irvine, CA 92618

INVOICE  
 INVOICE # 21031350  
 PAGE 2 of 4  
 DOCUMENT DATE 09/30/08

BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200255  
 CIRCUIT CITY STORES INC #255  
 BETHLEHEM DISTRIBUTION CTR#255  
 4000 TOWNSHIP LINE ROAD  
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157806	ORDER NUMBER 536059	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604969752	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98720107Q	98720119Q	98720206Q		98720210Q		98720233Q	
...	SR# 98720236Q	98720241Q	98720244Q		98720246Q		98720252Q	
...	SR# 98720260Q	98720262Q	98720265Q		98720267Q		98720275Q	
...	SR# 98720279Q	98720284Q	98720293Q		98720297Q		98720303Q	
...	SR# 98720307Q	98720323Q	98720334Q		98720367Q		98720409Q	
...	SR# 98720412Q	98720493Q	98720754Q		98721201Q		98721303Q	
...	SR# 98721369Q	98721378Q	98721383Q		98721405Q		98721434Q	
...	SR# 98721508Q	98721601Q	98721604Q		98721631Q		98721697Q	
...	SR# 98721708Q	98721742Q	98721766Q		98721777Q		98721782Q	
...	SR# 98721799Q	98721804Q	98721812Q		98721817Q		98721825Q	
...	SR# 98721835Q	98721839Q	98721877Q		98721886Q		98721906Q	
...	SR# 98721921Q	98721926Q	98721934Q		98721944Q		98721950Q	
...	SR# 98721955Q	98721959Q	98721972Q		98721976Q		98721986Q	
...	SR# 98722004Q	98722006Q	98722011Q		98722022Q		98722027Q	
...	SR# 98722037Q	98722042Q	98722047Q		98722050Q		98722056Q	
...	SR# 98722060Q	98722065Q	98722067Q		98722078Q		98722085Q	
...	SR# 98722090Q	98722106Q	98722118Q		98722124Q		98722134Q	
...	SR# 98722145Q	98722158Q	98722164Q		98722174Q		98722189Q	
...	SR# 98722212Q	98722228Q	98722240Q		98722246Q		98722258Q	
...	SR# 98722265Q	98722272Q	98722312Q		98722316Q		98722331Q	
...	SR# 98722350Q	98722356Q	98722362Q		98722367Q		98722372Q	
...	SR# 98722399Q	98722431Q	98722439Q		98722448Q		98722468Q	
...	SR# 98722496Q	98722501Q	98722505Q		98722515Q		98722537Q	
...	SR# 98722548Q	98722560Q	98722565Q		98722580Q		98722595Q	
...	SR# 98722604Q	98722610Q	98722660Q		98722665Q		98722679Q	
...	SR# 98722682Q	98722688Q	98722701Q		98722713Q		98722719Q	
...	SR# 98722729Q	98722740Q	98722776Q		98722781Q		98722785Q	
...	SR# 98722789Q	98722801Q	98722824Q		98722849Q		98722855Q	
...	SR# 98722861Q	98722873Q	98722887Q		98722892Q		98722897Q	
...	SR# 98722906Q	98722938Q	98722955Q		98722960Q		98722974Q	
...	SR# 98722984Q	98722990Q	98722999Q		98723003Q		98723008Q	
...	SR# 98723027Q	98723038Q	98723069Q		98723079Q		98723082Q	
...	SR# 98723089Q	98723097Q	98723106Q		98723293Q		98723486Q	
...	SR# 98723880Q	98723996Q	98724077Q		98724083Q		98724111Q	
...	SR# 98724234Q	98724273Q	98724294Q		98724303Q		98724314Q	
...	SR# 98724321Q	98724338Q	98724346Q		98724353Q		98724356Q	
...	SR# 98724365Q	98724370Q	98724384Q		98724411Q		98724425Q	

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21031350  
PAGE 3 of 4  
DOCUMENT DATE 09/30/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200255  
CIRCUIT CITY STORES INC #255  
BETHLEHEM DISTRIBUTION CTR#255  
4000 TOWNSHIP LINE ROAD  
BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157806	ORDER NUMBER 536059	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1240039A6604969752	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98724430Q	98724446Q	98724460Q		98724484Q		98724492Q	
...	SR# 98724503Q	98724519Q	98724542Q		98724547Q		98724551Q	
...	SR# 98724574Q	98724590Q	98724594Q		98724598Q		98724609Q	
...	SR# 98724621Q	98724630Q	98724638Q		98724644Q		98724655Q	
...	SR# 98724661Q	98724666Q	98724671Q		98724675Q		98724681Q	
...	SR# 98724691Q	98724697Q	98724713Q		98724729Q		98724732Q	
...	SR# 98724736Q	98724741Q	98724751Q		98724757Q		98724772Q	
...	SR# 98724780Q	98724784Q	98724788Q		98724800Q		98724809Q	
...	SR# 98724817Q	98724833Q	98724839Q		98724849Q		98724859Q	
...	SR# 98724866Q	98724873Q	98724880Q		98724885Q		98724891Q	
...	SR# 98724900Q	98724909Q	98724916Q		98724930Q		98724935Q	
...	SR# 98724939Q	98724952Q	98724958Q		98724964Q		98724968Q	
...	SR# 98724989Q	98724997Q	98725003Q		98725006Q		98725016Q	
...	SR# 98725027Q	98725031Q	98725047Q		98725052Q		98725059Q	
...	SR# 98725082Q	98725086Q	98725090Q		98725096Q		98725101Q	
...	SR# 98725106Q	98725112Q	98725118Q		98725138Q		98725144Q	
...	SR# 98725153Q	98725159Q	98725170Q		98725184Q		98725188Q	
...	SR# 98725195Q	98725204Q	98725220Q		98725225Q		98725228Q	
...	SR# 98725235Q	98725243Q	98725254Q		98725260Q		98725294Q	
...	SR# 98725326Q	98725360Q	98725366Q		98725371Q		98725376Q	
...	SR# 98725384Q	98725428Q	98725434Q		98725444Q		98725450Q	
...	SR# 98725479Q	98725563Q	98726012Q		98726456Q		98727001Q	
...	SR# 98727150Q	98727205Q	98727253Q		98727305Q		98727315Q	
...	SR# 98727355Q	98727404Q	98727416Q		98727453Q		98727463Q	
...	SR# 98727471Q	98727522Q	98727547Q		98727563Q		98727588Q	
...	SR# 98727769Q	98728227Q	98728243Q		98728266Q		98728271Q	
...	SR# 98728276Q	98728291Q	98728306Q		98728379Q		98728466Q	
...	SR# 98728477Q	98728492Q	98728498Q		98728505Q		98728515Q	
...	SR# 98728561Q	98728755Q	98728787Q		98728795Q		98728800Q	
...	SR# 98728810Q	98728834Q	98728841Q		98728863Q		98728866Q	
...	SR# 98728876Q	98728900Q	98728923Q		98728928Q		98728954Q	
...	SR# 98728972Q	98728994Q	98729003Q		98729007Q		98729012Q	
...	SR# 98729020Q	98729026Q	98729042Q		98729059Q		98729129Q	
...	SR# 98729140Q	98729147Q	98729164Q		98729524Q		98729529Q	
...	SR# 98729534Q	98729585Q	98729627Q		98729677Q		98729712Q	
...	SR# 98729807Q	98729818Q	98729824Q		98729845Q		98729865Q	
...	SR# 98729870Q	98729880Q	98729882Q		98729890Q		98729894Q	

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
 DPD DIGITAL PRODUCTS DIVISION  
 9740 Irvine Blvd.  
 Irvine, CA 92618

INVOICE # 21031350  
 PAGE 4 of 4  
 DOCUMENT DATE 09/30/08

BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200255  
 CIRCUIT CITY STORES INC #255  
 BETHLEHEM DISTRIBUTION CTR#255  
 4000 TOWNSHIP LINE ROAD  
 BETHLEHEM PA 18015

PURCHASE ORDER NUMBER 2157806	ORDER NUMBER 536059	ORDER DATE 09/25/08	SHIP DATE 09/30/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA UPS Pallet OD	BILL OF LADING 1Z40039A6604969752	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# 98729906Q	98729911Q	98729920Q		98729924Q		98729930Q	
...	SR# 98729937Q	98729943Q	98729980Q		98729996Q		98730027Q	
...	SR# 98730034Q	98730037Q	98730044Q		98730049Q		98730054Q	
...	SR# 98730062Q	98730072Q	98730081Q		98730090Q		98730099Q	
...	SR# 98730117Q	98730131Q	98730137Q		98730162Q		98730186Q	
...	SR# 98730192Q	98730196Q	98730203Q		98730233Q		98730428Q	
...	SR# 98730432Q	98730436Q	98730445Q		98730475Q		98730483Q	
...	SR# 98731364Q	98731480Q	98731572Q		98731726Q		98731820Q	
...	SR# 98731871Q	98735533Q						

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 410,461.48	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 410,461.48
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21031350 BILL TO 35474200  
 DOCUMENT DATE 09/30/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION)  
 P.O. Box 91865  
 CHICAGO IL 60693  
 (949) 583-3534

NET AMOUNT 410,461.48	PAY TERM DISCOUNT 0.00	TOTAL DUE 410,461.48
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536059 02  
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08  
 4000 TOWNSHIP LINE ROAD Ship Date : 9/30/08  
 BETHLEHEM PA 18015 Terms : PREPAID  
 Purchase Order # : 2157806 Carrier : UPS-PALLET 3 DA  
 Bill of Lading # : 1Z40039A6604969896 Total Wgt : 07326.00  
 Qty of Cartons : 12 Ctrl Order : 21031350  
 Sourcing Warehse : CTS Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 1Z40039A6604969896 1Z40039A6604969903 1Z40039A6604969912 1Z40039A6604969921  
 1Z40039A6604969930 1Z40039A6604969949 1Z40039A6604969958 1Z40039A6604969967  
 1Z40039A6604969976 1Z40039A6604969985 1Z40039A6604969994 1Z40039A6604970008

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
2	2	792	0	792	EA	PSLB8U-05202F	SATELLITE L305-S5908

Unit Detail

Unit	Item#	Description	Quantity
53605902	PSLB8U-05202F	SATELLITE L305-S5908	792
98717153Q	98717268Q	98717715Q	98717771Q
98718131Q	98718188Q	98718412Q	98718627Q
98719413Q	98719472Q	98719484Q	98719496Q
98719583Q	98719649Q	98719709Q	98719718Q
98719778Q	98719788Q	98720348Q	98720354Q
98721188Q	98721412Q	98721447Q	98721492Q
98722139Q	98722197Q	98722206Q	98722233Q
98722692Q	98722762Q	98722917Q	98722932Q
98723150Q	98723163Q	98723211Q	98723223Q
			98723236Q
			98723267Q

Customer : 35474200 255 CIRCUIT CITY STORES INC # Order # : 536059 02  
 BETHLEHEM DISTRIBUTION CTR#255 Order Date : 9/25/08  
 4000 TOWNSHIP LINE ROAD Ship Date : 9/30/08  
 BETHLEHEM PA 18015 Terms : PREPAID  
 Purchase Order # : 2157806 Carrier : UPS-PALLET 3 DA  
 Bill of Lading # : 1Z40039A6604969896 Total Wgt : 07326.00  
 Qty of Cartons : 12 Ctrl Order :  
 Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98723273Q	98723280Q	98723288Q 98723356Q 98723361Q	98723390Q
98723401Q	98723403Q	98723456Q 98723467Q 98723526Q	98723564Q
98723575Q	98723589Q	98723597Q 98723617Q 98723638Q	98723665Q
98723681Q	98723704Q	98723726Q 98724256Q 98724416Q	98724508Q
98724531Q	98724617Q	98724767Q 98724826Q 98724894Q	98725266Q
98725519Q	98725536Q	98725666Q 98725701Q 98725716Q	98725922Q
98725925Q	98725980Q	98726004Q 98726083Q 98726111Q	98726125Q
98726231Q	98726251Q	98726268Q 98726283Q 98726303Q	98726317Q
98726328Q	98726370Q	98726378Q 98726406Q 98726415Q	98726431Q
98726449Q	98726460Q	98726468Q 98726475Q 98726489Q	98726493Q
98726500Q	98726511Q	98726527Q 98726538Q 98726550Q	98726556Q
98726562Q	98726567Q	98726594Q 98726600Q 98726611Q	98726616Q
98726620Q	98726626Q	98726634Q 98726640Q 98726649Q	98726656Q
98726667Q	98726675Q	98726680Q 98726704Q 98726711Q	98726717Q
98726727Q	98726734Q	98726740Q 98726744Q 98726750Q	98726756Q
98726761Q	98726767Q	98726771Q 98726776Q 98726781Q	98726791Q
98726795Q	98726802Q	98726805Q 98726817Q 98726824Q	98726831Q
98726838Q	98726849Q	98726858Q 98726862Q 98726871Q	98726878Q

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BETHLEHEM DISTRIBUTION CTR#255	Order Date : 9/25/08
4000 TOWNSHIP LINE ROAD	Ship Date : 9/30/08
BETHLEHEM PA 18015	Terms : PREPAID
Purchase Order # : 2157806	Carrier : UPS-PALLET 3 DA
Bill of Lading # : 1Z40039A6604969896	Total Wgt : 07326.00
Qty of Cartons : 12	Ctrl Order :
Sourcing Warehse : CTS	Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98726886Q	98726902Q	98726908Q 98726914Q 98726927Q	98726930Q
98726939Q	98726953Q	98726961Q 98726968Q 98726980Q	98726989Q
98726994Q	98727009Q	98727013Q 98727022Q 98727027Q	98727035Q
98727038Q	98727053Q	98727057Q 98727064Q 98727067Q	98727093Q
98727105Q	98727121Q	98727126Q 98727132Q 98727236Q	98727280Q
98727311Q	98727511Q	98727643Q 98727751Q 98727763Q	98727912Q
98728495Q	98728536Q	98728882Q 98729238Q 98729255Q	98729623Q
98729672Q	98729843Q	98729888Q 98729945Q 98730122Q	98730260Q
98730406Q	98730564Q	98730804Q 98730819Q 98730895Q	98730910Q
98730934Q	98731107Q	98731131Q 98731253Q 98731292Q	98731319Q
98731385Q	98731426Q	98731436Q 98731460Q 98731466Q	98731501Q
98731507Q	98731544Q	98731582Q 98731609Q 98731652Q	98731834Q
98731914Q	98731922Q	98731955Q 98732019Q 98732231Q	98732308Q
98732367Q	98732486Q	98732984Q 98733049Q 98733109Q	98733129Q
98733268Q	98733677Q	98734145Q 98734252Q 98734483Q	98734590Q
98734667Q	98734716Q	98734740Q 98734778Q 98734784Q	98734797Q
98734809Q	98734820Q	98734827Q 98734839Q 98734851Q	98734876Q
98734912Q	98734919Q	98734974Q 98735019Q 98735037Q	98735068Q

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Bill of Lading # : 1Z40039A6604969896	Total Wgt : 07326.00
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Unit Detail

Unit	Item#	Description	Quantity
98735080Q	98735101Q	98735109Q 98735127Q 98735170Q	98735176Q
98735182Q	98735189Q	98735229Q 98735275Q 98735279Q	98735293Q
98735362Q	98735381Q	98735395Q 98735430Q 98735435Q	98735440Q
98735443Q	98735448Q	98735499Q 98735569Q 98735575Q	98735582Q
98735603Q	98735672Q	98735679Q 98735683Q 98735703Q	98735708Q
98735716Q	98735724Q	98735730Q 98735736Q 98735745Q	98735752Q
98735759Q	98735781Q	98735787Q 98735793Q 98735799Q	98735811Q
98735817Q	98735847Q	98735851Q 98737710Q 98737731Q	98737737Q
98737746Q	98737756Q	98737761Q 98737768Q 98737774Q	98737780Q
98737784Q	98737804Q	98737811Q 98737816Q 98737821Q	98737828Q
98737832Q	98737838Q	98737845Q 98737852Q 98737862Q	98737870Q
98737876Q	98737882Q	98737898Q 98737902Q 98737909Q	98737918Q
98737927Q	98737938Q	98737944Q 98737950Q 98737962Q	98737966Q
98737971Q	98737979Q	98737995Q 98738001Q 98738009Q	98738012Q
98738019Q	98738028Q	98738035Q 98738042Q 98738048Q	98738055Q
98738061Q	98738067Q	98738072Q 98738079Q 98738091Q	98738097Q
98738108Q	98738114Q	98738120Q 98738126Q 98738135Q	98738142Q
98738148Q	98738162Q	98745310Q 98745313Q 98751564Q	98751578Q

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Bill of Lading # : 1Z40039A6604969896 Total Wgt : 07326.00  
Qty of Cartons : 12 Ctrl Order :  
Sourcing Warehse : CTS Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
98751606Q	98751780Q	98752024Q 98752059Q 98752091Q	98752182Q
98752189Q	98752197Q	98752228Q 98752251Q 98752268Q	98752314Q
98752322Q	98752453Q	98752457Q 98752489Q 98752510Q	98752571Q
98752602Q	98752611Q	98752637Q 98752715Q 98752896Q	98753113Q
98753155Q	98753202Q	98753350Q 98753422Q 98753507Q	98753530Q
98753545Q	98753578Q	98753590Q 98753640Q 98753725Q	98753739Q
98753754Q	98753816Q	98753820Q 98753834Q 98753860Q	98753879Q
98753901Q	98753959Q	98753962Q 98753968Q 98753979Q	98753995Q
98754006Q	98754010Q	98754018Q 98754024Q 98754065Q	98754078Q
98754101Q	98754112Q	98754116Q 98754123Q 98754143Q	98754169Q
98754175Q	98754195Q	98754200Q 98754205Q 98754252Q	98754274Q
98754284Q	98754296Q	98754302Q 98754320Q 98754337Q	98754342Q
98754345Q	98754348Q	98754354Q 98754364Q 98754368Q	98754374Q
98754388Q	98754391Q	98754396Q 98754401Q 98754423Q	98754427Q
98754431Q	98754440Q	98754445Q 98754451Q 98754457Q	98754462Q
98754467Q	98754483Q	98754489Q 98754503Q 98754521Q	98754527Q
98754560Q	98754581Q	98754586Q 98754598Q 98754603Q	98754616Q
98754631Q	98754636Q	98754641Q 98754650Q 98754659Q	98754689Q

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